Arizona Form 335-S

Credit for Corporate Contributions to School Tuition Organizations – Distribution to Individual Shareholders of an S Corporation

2016

For the calendar year 2016 or fiscal year beginning $[\underline{M}, \underline{M}, \underline{D}, \underline{D}, \underline{2}, \underline{0}, \underline{1}, \underline{6}]$ and ending $[\underline{M}, \underline{M}, \underline{D}, \underline{D}, \underline{2}, \underline{0}, \underline{Y}, \underline{Y}]$.

S Corporation Name	Employer Identification Number	

S Corporations:

- Complete Form 335-S for each individual shareholder in the S corporation.
- Include a copy of this form with your return.
- Provide a copy of this form to each individual shareholder.
- Keep one copy for your records.

Individual Shareholders:

- Use this form to complete your Form 335-I.
- If you file your tax return on a calendar year basis but the corporation files a return for a fiscal year, claim this credit on your tax return for the year in which the corporation's fiscal year ends. For example, if the corporation's tax year ends in February 2017, claim this credit on your 2017 tax return.

Individual Shareholder's Name Social		Social Security Number	Ownership Percentage		
				%	
	(a) School Tuition Organization Name	(b) Credit Approval Numl	ber		
1					
2					
3					
4					
5					
6					
7					
8					
9					
10				00	
11	Total contributions to school tuition organizations from Form 33	5, Part 1, line 13	11	00	
13	Individual shareholder's ownership percentagelndividual shareholder's portion of credit: Multiply line 11 by line	e 12. Enter the amount	12	%	
	here and on Form 335-I, line 11. This is the amount of credit individual shareholder		13	00	